

**GOVERNMENT OF ANDRA PRADESH**  
**ABSTRACT**

Cell phone call charges –Finance (PMU) Department- An Amount of Rs 1375/-towards Cell phone call charges to the phoneNo.9949036585 of Consultant (IF) (PMU) (S.V.Hanumantha Rao) for the period from 05-02.2014 to 04-03-2014- Sanction-Accorded.

**FINANCE (PMU) DEPARTMENT**

**G.O.Rt.No. 43**

From Airtel Mobile, Hyderabad, Bill No.349822775,

**Dated.19.03.2014.**

dated.06.03.2014.

**ORDER**

Sanction is accorded for payment of Rs.1375/- (Rupees One Thousand Three Hundred and Seventy five Only) towards the Cell phone call charges for the phone No.9949036585. provided to Consultant, IF (PMU) (S.V.Hanumantha Rao) Finance (PMU) Department for the period from 05-02-2014 to 04-03-2014.

Cell Phone No.	Amount	Personal call charges	Net Total
9949036585	1711/-	336/-	1375/-

Certified that the calls made on these phones are for official purpose only.

2 The expenditure sanctioned above shall be debited to “2052-Secretariat General Services MH(090)-Secretariat-GH 11-Normal State Plan-SH(16)-Project Management Unit-130-Office Expenses-131-Utility Payments”.

3. The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an Account Payee Cheque in favour of “**Airtel Mobile No. 9949036585 Hyderabad**”

4. This Order does not require the concurrence of Finance Department as per rules in force or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.PREMACHANDRA REDDY  
SECRETARY TO GOVERNMENT (IF)

To

**Airtel Mobile , Hyderabad.**

Copy to:

Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Finance (PMU-Claims) Department

**SF/SC.**

//FORWARDED BY ORDER//

SECTION OFFICER